

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CLUB FOR GROWTH(93152)
2001 L St NW Ste 600
Washington, DC 20036-4967

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57080
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 431

Invoice Num: 1201-544459
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 5

PAY BY 12/11/2012
Net 30 days

In Account With: TARGET ENTERPRISES LTD.(5209)
15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403-5347
ATTN:Accounts Payable

Product Desc: CLUB FOR GROWTH ACTION

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|---------------------------|----------------------|-----------------------|-----------------------|---------------|-------------|--------------|---------------|----------------|
| 1 | M-F 6PM NEWS | | 10/30/2012-11/01/2012 | | . T W T . . . | | 30 | 3 | 1,350.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T W T . . . | | 3 | | 1,350.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 06:13:06 PM | | CGVE1018 | 30 | 1,350.00 | | | |
| 10/31/2012 | We | 06:14:36 PM | | CGVE1018 | 30 | 1,350.00 | | | |
| 11/01/2012 | Th | 06:10:22 PM | | CGVE1018 | 30 | 1,350.00 | | | |
| 2 | M-F 6PM NEWS | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 1,350.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 1,350.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | | | | 30 | | | | Credit |
| 3 | 11PM NEWS | | 10/31/2012-11/01/2012 | | . . W T . . . | | 30 | 2 | 2,750.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . . W T . . . | | 2 | | 2,750.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/31/2012 | We | 11:33:10 PM | | CGVE1018 | 30 | 2,750.00 | | | |
| 11/01/2012 | Th | 11:23:20 PM | | CGVE1018 | 30 | 2,750.00 | | | |
| 4 | 11:35P-12:37A - LETTERMAN | | 11/01/2012-11/02/2012 | | . . . T F . . | | 30 | 2 | 750.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . . . T F . . | | 2 | | 750.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | 11:57:43 PM | | CGVE1018 | 30 | 750.00 | | | |
| 11/02/2012 | Fr | 11:47:48 PM | | CGVE1018 | 30 | 750.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CLUB FOR GROWTH(93152)
2001 L St NW Ste 600
Washington, DC 20036-4967

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57080
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 431

Invoice Num: 1201-544459
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 2 of 5

PAY BY 12/11/2012
Net 30 days

In Account With: TARGET ENTERPRISES LTD.(5209)
15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403-5347
ATTN:Accounts Payable

Product Desc: CLUB FOR GROWTH ACTION

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|-----------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 5 | 11:35P-12:37A - LETTERMAN | 11/05/2012-11/05/2012 | M | 30 | 1 | 750.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 750.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 12:32:45 AM | | CGVE1018 | 30 | 750.00 | | | | |
| 6 | THE LATE LATE SHOW W/CRAIG FERGUS | 10/30/2012-11/01/2012 | . T W T . . . | 30 | 3 | 225.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | . T W T . . . | 3 | 225.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/30/2012 | Tu | 12:42:34 AM | | CGVE1018 | 30 | 225.00 | | | | |
| 10/31/2012 | We | 01:05:55 AM | | CGVE1018 | 30 | 225.00 | | | | |
| 11/01/2012 | Th | 12:57:14 AM | | CGVE1018 | 30 | 225.00 | | | | |
| 7 | THE LATE LATE SHOW W/CRAIG FERGUS | 11/05/2012-11/05/2012 | M | 30 | 1 | 225.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 225.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 01:07:08 AM | | CGVE1018 | 30 | 225.00 | | | | |
| 8 | THE INSIDER | 11/03/2012-11/03/2012 | S . | 30 | 1 | 500.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | S . | 1 | 500.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/03/2012 | Sa | 07:46:57 PM | | CGVE1018 | 30 | 500.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CLUB FOR GROWTH(93152)
2001 L St NW Ste 600
Washington, DC 20036-4967

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57080
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 431

Invoice Num: 1201-544459
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 3 of 5

PAY BY 12/11/2012
Net 30 days

In Account With: TARGET ENTERPRISES LTD.(5209)
15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403-5347
ATTN:Accounts Payable

Product Desc: CLUB FOR GROWTH ACTION

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate | |
|-----------------------|----------------------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|-------------------------------|
| 9 | CSI: MIAMI | 11/03/2012-11/03/2012 | |S. | | 30 | 2 | 275.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S. | | 1 | | 275.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | | | | 30 | | | 275.00 | Preempted |
| 11/03/2012 | Sa | 01:56:22 AM | 11/03/2012 | CGVE1018 | 30 | 275.00 | 275.00 | | Makegood in 01:01:32-01:59:19 |
| 10 | CRIMINAL MINDS | 11/03/2012-11/03/2012 | |S. | | 30 | 2 | 250.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S. | | 1 | | 250.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | | | | 30 | | | 250.00 | Preempted |
| 11/03/2012 | Sa | 02:18:34 AM | 11/03/2012 | CGVE1018 | 30 | 250.00 | 250.00 | | Makegood in 01:59:19-02:53:18 |
| 11 | NFL REGULAR SEASON GAMES | 11/04/2012-11/04/2012 | |S | | 30 | 1 | 6,000.00 | |
| 1P-4P | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S | | 1 | | 6,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 12:57:30 PM | | CGVE1018 | 30 | 6,000.00 | | | |
| 12 | #1 COCHRAN SPORTS SHOWDOWN | 11/04/2012-11/04/2012 | |S | | 30 | 1 | 800.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S | | 1 | | 800.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 12:19:14 AM | | CGVE1018 | 30 | 800.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CLUB FOR GROWTH(93152)
2001 L St NW Ste 600
Washington, DC 20036-4967

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57080
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 431

Invoice Num: 1201-544459
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 4 of 5

PAY BY 12/11/2012
Net 30 days

In Account With: TARGET ENTERPRISES LTD.(5209)
15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403-5347
ATTN:Accounts Payable

Product Desc: CLUB FOR GROWTH ACTION

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|-----------------------|---------------------|-----------------------|----------------|-----------------------|------------|----------------|--------------|---------------|-----------------------|
| 13 | THE INSIDER | 10/30/2012-11/05/2012 | | S | | 30 | 1 | 250.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | S | | 1 | | 250.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 01:27:03 AM | | CGVE1018 | 30 | 250.00 | | | |
| 14 | EXTRA - SUNDAY LATE | 10/30/2012-11/05/2012 | | S | | 30 | 1 | 225.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | S | | 1 | | 225.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 02:13:49 AM | | CGVE1018 | 30 | 225.00 | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | | 19 | | 21,000.00 | | 3,150.00 | 17,850.00 | 525.00 | 525.00 0.00 |

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY CLUB FOR GROWTH.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CLUB FOR GROWTH(93152)
2001 L St NW Ste 600
Washington, DC 20036-4967

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57080
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 431

Invoice Num: 1201-544459
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: TARGET ENTERPRISES LTD.(5209)
15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403-5347
ATTN:Accounts Payable

Product Desc: CLUB FOR GROWTH ACTION

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
ACCOUNT EXECUTIVE

412-575-2200

| | |
|-------------------|-----------|
| Gross Billing | 21,000.00 |
| Trade Value | 0.00 |
| Agency Commission | 3,150.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 17,850.00 |

Warranty - We warrant the above broadcasts were made according to the official station log.